

January 19, 2011 Project #: 1009644004 - 54

Mr. Mark Lewis
Connecticut Department of Environmental Protection
79 Elm Street
Hartford, CT 06106

Subject: Certification of Closure – Container Storage Area

Montville Generating Station Montville, Connecticut

Dear Mr. Lewis:

On behalf of Montville Power LLC (owned by NRG Energy, Inc.), Shaw Group Inc.® (Shaw) has prepared this Certification of Closure to document the closure activities of the Container Storage Area (CSA) at Montville Generating Station. Closure Plans for the CSA were detailed in multiple documents at the recommendation of Dave Ringquist of the Connecticut Department of Environmental Protection (CTDEP) in order to meet the intent of the RCRA Closure Plan Part 1, Part 2 and Part 3 (CPP 1, CPP 2 and CPP 3). The Addendum to RAP - Closure Plan Part 1 (CPP 1) prepared by Shaw on November 23, 2009 was approved on December 17, 2009 by the CTDEP in a concurrence letter addressed to Andrew Walker, site Licensed Environmental Professional (LEP). The Addendum to RAP - CPP 2 and 3 prepared by Shaw on May 27, 2010 was approved on August 11, 2010 by the CTDEP in a concurrence e-mail addressed to Andrew Walker, site LEP. Public Notice Activities for the CSA Closure were completed on December 26, 2010. A copy of the public notice is included as **Attachment 1**. No public comments were received.

The CPP 1, CPP 2 and CPP 3, public notice and this Certification of Closure follow the "Draft RCRA Closure Plan Guidance for TSD Facilities, CSAs, and Tank Systems" prepared by CTDEP dated November 1993.

The CSA is shown as AOC 14 on the attached **Figure 1**.

CERTIFICATION OF CLOSURE

A. PROVISION FOR CERTIFICATION BY OWNER OR OPERATOR

Montville Power LLC, owner and operator of the CSA, provides that closure of the CSA was performed in accordance with the plan provided in the CPP 2 and CPP 3. As stated in the CPP2 and 3, the subject CSA would be closed clean because the concrete slab floor and surrounding and underlying soils were not impacted by a release from the regulated unit. There was no removal and disposal/decontamination of waste, equipment, structures, or soil as part of the clean closure.

Note that wash water collected during the steam cleaning of the CSA under CPP 1 was characterized and transported offsite for appropriate disposal at the Veolia Facility in Flanders, NJ. on June 2, 2010.

A copy of the waste manifest is included as Attachment 2.

As a result of the closure assessment performed, it was established that achievement of Media Closure Criteria (MCC) were met. Thus, there is no need for further maintenance of the CSA, and post-closure escape of hazardous waste, hazardous constituents, leachate, contaminated runoff or hazardous waste decomposition products to the ground or surface waters or to the atmosphere has been eliminated.

B. PROVISION OF CERTIFICATION BY AN INDEPENDENT LICENSED PROFESSIONAL ENGINEER AND FACILITY OWNER

An independent licensed Professional Engineer, Lawrence Nesbitt of Shaw, as well as the representative of the facility owner, Jeff Araujo of Montville Power LLC (Plant Manager), certifies that the facility was closed in accordance with the approved closure plan. The certifying signatures and stamp (as applicable) are provided below.

Lawrence Nesbitt Professional Engineer Shaw Group, Inc.

Jeff Araujo Plant Manager Montville Power LLC

H (man 1)

C. PROVISION FOR CLOSURE DOCUMENTATION REPORT

This Certification of Closure documents the clean closure completed at the subject CSA. As stated above, these activities were conducted in accordance with the closure plan, CPP 2 and CPP 3. In addition, the closure has been certified by an independent licensed Professional Engineer.

D. SUMMARY OF ALL QA/QC DATA COLLECTED DURING CLOSURE

During the closure assessment activities, QA/QC data were collected. The QA/QC data included two background concrete chip samples, one duplicate concrete chip sample, and one duplicate sample of the sub-slab soil. As described in the CPP 2 and CPP 3, a Shaw data validator completed an evaluation on the soil and concrete chip data. The data, including the background and duplicate samples, were determined to be acceptable for use for closure.

E. PHOTOGRAPHIC RECORD OF EACH MILESTONE EVENT

A photographic log of the CSA during inspection activities, prior to the CSA closure, was included in the CPP 1. As discussed above, there was no removal and disposal/decontamination of additional waste, equipment, structures, or soil as part of the clean closure; therefore, additional photographic documentation is not warranted.

F. DEPARTURE FROM THE APPROVED CLOSURE PLAN

Closure actives were performed in accordance of the closure plan, CPP 2 and CPP 3. There were no departures from the approved closure plan.

G. CERTIFICATION STATEMENT

The details in this document provide certification that closure of the CSA was completed in accordance with the CPP 2 and CPP 3, and complete clean closure of the CSA has been achieved.

H. VERIFICATION SAMPLE RESULTS

The subject CSA was closed clean because the concrete slab floor and surrounding and underlying soils were not impacted by a release from the regulated unit. Remediation was not warranted. There was no removal and disposal/decontamination of waste, equipment, structures, or soil as part of the clean closure. Therefore, verification samples are not warranted.

I. REVISED PART A PERMIT APPLICATION

Clean closure has been achieved for the regulated unit, the CSA. There are no other operating, regulated units at the Montville Power, LLC facility. Thus, a revised Part A Permit is not required.

J. REQUEST FOR WITHDAWAL OF THE PART A PERMIT

Montville Power has performed complete closure of all regulated units at the Montville Power LLC facility.

The regulated units include the CSA and the former Equalization Basin (EB-2) located in the central portion of the site, east of the upper switchyard, as shown on **Figure 1**. EB-2 was constructed in 1978 in an area historically used for coal storage and coal ash disposal. The basin was lined and formerly accepted wastewater from the boilers. Use of the EB-2 basin ended in 1988. EB-2 was closed "clean" in accordance with the requirements for clean closure by the USEPA- and CTDEP-approved "Closure Plan" dated September 9, 1987. The Certification of Closure Report for EB-2 was submitted to USEPA in January 1991. In addition, groundwater monitoring reports prepared by Northeast Utility Service Company for the 1992 through 1996 quarterly groundwater sampling rounds indicated there were generally no significant increases of the four RCRA indicator parameters (pH, specific conductance, total organic carbon and total organic halides) in comparison to the initial background samples collected in 1985. These results suggested that there is no impact to groundwater from the closed EB-2. Final closure of EB-2 was issued by CTDEP in a letter dated June 21, 2001.

Mr. Mark Lewis January 19, 2011

As part of this Closure Certification document (January 19, 2011), Montville Power LLC requests the withdrawal of the Part A Permit for the regulated unit, CSA.

If you have any questions regarding this letter or any other site matter, please do not hesitate to call us.

Sincerely,

The Shaw Group Inc.®

Andrew D. Walker, LEP, LSP

Project Manager

cc: Tim Sisk, Montville Power LLC

Bob Spooner, NRG

Juan Perez, USEPA (electronic)

Enclosures:

Figure 1 - Site Plan

Figure 2 – CSA Plan (AOC 14)

Attachment 1 - Public Notice Attachment 2 - Waste Manifest

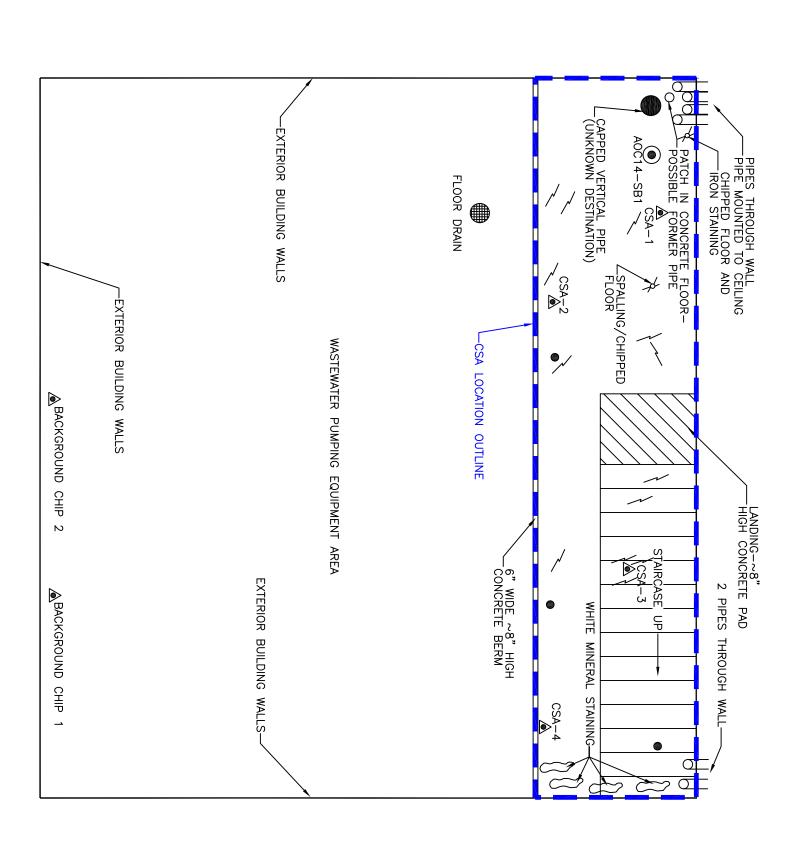
FIGURES

Figure 1 Site Plan Figure 2 CSA Plan (AOC 14)

PLAN DERIVED FROM SHAW ENVIRONMENTAL FIELD RECONNAISSANCE.

REFERENCE:

DRAWING NUMBER 1009644004-CSA INV MAR DRAWN BY CHECKED BY APPROVED BY OFFICE STOUGHTON, MA CD 05/24/10 05/24/10





CONCRETE CHIP SAMPLE LOCATION (COMPLETED BY SHAW)

CONCRETE CORE AND SUB SLAB SAMPLE LOCATION (PROPOSED)

CONCRETE CORE AND SUB SLAB SAMPLE LOCATION (COMPLETED BY SHAW)

SURFICIAL HAIRLINE CRACKS <1/16"

FEATURES SHOWN AT STAIRCASE AREA ARE LOCATED ON CSA FLOOR.

10 FEET



100 TECHNOLOGY CENTER DRIVE STOUGHTON, MASSACHUSETTS (617) 589-5111

FIGURE 2
CSA PLAN (AOC 14)
BASEMENT LEVEL OF
WASTEWATER TREATMENT BUILDING
MONTVILLE GENERATING STATION
MONTVILLE AND WATERFORD, CONNECTICUT

ATTACHMENT 1 PUBLIC NOTICE

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Public Notices

ORDER 419136

10/25/2010

ORDER OF NOTICE nt regarding this order nsidered by the Court, Is

fore, it is hereby ordered of this action be given to angley, by some proper ofsted copy of this order to on Day newspaper once a cs, commencing on or be hat returns of such serv-

AC

Southeastern CT Notifles cted Health Information: Southeastern CT has noti-

parent breach of personal lition after discovering on ptop computer was stolen ned a database of personal ation. This database conographic information such gnosis, lists of medications

enforcement and security enrotement and security ssociation of Southeastern ents about the breach. The Southeastern CT has put the privacy and security of As a result of this breach, improve the overall priva-

n of Southeastern CT is folof the American Recovery 9 and the Health Informaic and Clinical Health Act If the U.S. Secretary of the man Services, notification their personal and protect-ed in the breach, public dis-just media notification, and he breach on the Visiting stern CT's website. VNA of-Connecticut Office of Attor-

the Visiting Nurse Associa-offered patients a list of re-onitoring and identity theft ents should take to protect rm that may result from the

on of Southeastern CT has Idents to call with questions Residents may call 860-444-.07 from 8:00am to 4:00pm line whether their informaeing involved in the breach.

o Marion Laisi at 860-444-

TIVE DETERMINATION INT SOURCE PERMIT

ntative determination to ap-

nmental Protection hereby

Public Notice Montville Power LLC 74 Lathrop Road Montville EPA I.D. No. CTD049181654

The Remediation Division of the Connecticut Department of Environmental Protection (CTDEP) is hereby providing a public notice of the Intent of Montville Power LLC, (an NRG company), EPA I.D. No. CTD049181654 to close a container storage area (CSA) at the Montville Electric Generating Station located at 74 Lathrop Road in Montville, Connecticut. The CSA was operated under "Interim status" and the Closure Plan was submitted in accordance with section 22a-449(c)-105(a)(1) of the Regulations of Connecticut State Agencles, incorporating by reference Title 40 of the Code of Federal Regulations Section 265.112, and Section 3005 of the Resource Conservation and Recovery Act (CRCA).

The Montville Generating Station was constructed in 1919 and has been in continuous service providing electricity for eastern Connecticut since that time. The station was fueled by coal until 1971 when it converted to fuel oil. Former Facility operations resulted in the constitution of the station of the sulted in the generation of a variety of waste products potentially containing poly-chlorinated biphenyls, volatile organics, semi-volatile organics and metals. These wastes were stored in the CSA prior to being shipped off-site for proper disposal.

The CSA is a 37 by 8 foot hazardous waste storage area located in the waste water treatment building. The floor of the area is a 4-foot thick concrete slab with concrete secondary containment. The storage capacity of the area is 48, 55-gallon drums. There have been no recorded spills or releases at the CSA.

Montville Power, LLC has submitted a plan to complete closure of the CSA in a manner that is protective of human health and the environment and in accordance with the Connecticut Remediation Standard Regulations 22a-133K-I through 3 of the RCSA. This included decontamination of the containment floor and collection and analysis of correte chip samples of the floor and soll samples below the containment floor. It was determined that there has been no impact from the CSA and that it will be clean closed.

This public notice announcement does not imply approval by the CTDEP of Montville Power LLC's closure plan. The purpose of this public notice announcement is to solicit comments concerning the plan.

Copies of the Closure Plan are available for public inspection at the following locations:

State of Connecticut Department of Environmental Protection Bureau of Water Management and Land Reuse, Remediation Division 79 Elm Street, Hartford, CT 06106-5127 Hours: Monday- Friday: 830-4:30 Raymond Library

8312 Raymond Hill Road
Oakdale, CT 06370
Telephone: (860) 848-9943
Hours: Sunday and Monday closed, Tuesday 12:00PM – 8:00PM,
Wednesday and Thursday 10:00AM – 6:00PM
Friday closed, and Saturday 9:00AM – 1:00PM

Copies of the Closure Plan are also available from Montville Power LLC 74 Lathrop Road, Montville CT (Attention Tim Sisk) ((860) 848-9248 ext.6017).

Comments or requests for a public hearing must be submitted by interested parties no later than 30 days from today's publication date to:

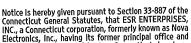
> State of Connecticut Department of Environmental Protection Bureau of Water Protection and Land Reuse Remediation Division / Eastern District 79 Elm Street, Hartford, CT 06106-5127 (860) 424-3768

Written comments on the closure plans must be submitted to the CTDEP no later than December 11, 2010. Any person may submit a request in writing to CTDEP for a public hearing to consider the closure plan. Such requests shall state the nature of the issues proposed to be raised in the hearing. A public hearing may be held whenever the CTDEP finds that response to this notice indicates significant public interest. All compents received within the nublic notice nation will be considered in the final decision. ments received within the public notice period will be considered in the final decision regarding approval or disapproval of this closure plan.

In conformance with the ADA individuals with disabilities who need this information in an alternative format, to allow them to benefit and/or participate in the agency's programs and services, should call (860)-424-3051 or (860) 418-5937 or e-mail Marcia Z. Bonitto, ADA Coordinator, at: Marcia-Bonitto@ct.gov. Persons who are hearing implied should call the State of Connecticut relay number (711). Requests for accommodations must be made at least two weeks prior to the program date.

Patrick F. Bowe, Director Remediation Division
Bureau of Water Protection and Land Reuse

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inspires sales people to
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By emailing him at:
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Or by phone. 860-388-5757

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required.
Please emall your cover letter and resume to nldlrector@ridley.edu

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PINE 78"H 1314. Portab

table, double \$60.8 Queen Double Table

ATTACHMENT 2 WASTE MANIFEST



Form Approved, OMB No. 2050-0039 Please print or type. (Form designed for use on elite (12-pitch) typewriter.) 4. Manifest Tracking Number 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone UNIFORM HAZARDOUS 000037239 WASTE MANIFEST Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address MONTYLLE OPERATIONS, INC. NRG MONTVILLE OPERATIO 74 LATHROP RD UNCASVILLE, CT 06382 Generator's Phone: 860 848-6017 U.S. EPA ID Number 6. Transporter 1 Company Name N J D O 8 O 8 3 1 3 8 9 VEOLIA ES TECHNICAL SOLUTIONS U.S. EPA ID Number 7. Transporter 2 Company Name NJD 0 5 4 1 2 8 1 8 4 FREEHOLD CARTAGE INC 8. Designated Facility Name and Site Address U.S. EPA ID Number OLIA ES TECHNICAL SOLUTIONS EDEN LANE LANDERS, NJ 07838 Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 12 Unit 11. Total 13. Waste Codes and Packing Group (if any)) Quantity Wit Moi. No Туре HM 1. UN2796 , WASTE SULFURIC ACID WITH NOT MORE THAN 51% ACID, 8, 11 SENERATOR 0 0 DE annta x 2 UN2315, POLYCHLORINATED BIPHENYLS, LIQUID, 9, 0 0 2 D M 00384 4. 14. Special Handling Instructions and Additional Information ERG: 157 W: 155137 A:TWBB1445 2) ERG: 171 W: 132622 A:VNJPTAVES070 PCB SERIAL#12586859991 OSD 06/02/2010 - ADDENDUM ATTACHED FOR ADDITIONAL TSCA INFORMATION - ER Service 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 263.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Year Generator's/Offeror's Printed/Typed Name TIMOTHY SISK MTL 16. International Shipments Port of entry/exit: Import to U.S. Export from U.S. Date leaving U.S. Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Month Day Year Signature uman Transporter 2 Printed/Typed Name Month Day Year 18. Discrepancy 18a. Discrepancy Indication Space Туре Full Rejection Quantity Residue Partial Rejection Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) FACIL Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Month Day Year Signature Printed/Typed Name